

Date: Thursday, 1/17/2008 3:32:02 PM
 User: Kim Johnston

Process Sheet

| | | | |
|-----------------------|--|------------------|-------------------------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : LATCH ASSEMBLY |
| Job Number | : 36854 | | |
| Estimate Number | : 10303 | | |
| P.O. Number | : | Part Number | : D2586 |
| This Issue | : 1/17/2008 S.O. No. : | Drawing Number | : D2586 REV D |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : / / Type : PURCHASED PARTS | Drawing Revision | : D |
| Previous Run | : 35802 | Material | : |
| Written By | : | Due Date | : 2/10/2008 Qty: 100 Um: Each |
| Checked & Approved By | : <u>080118</u> | | |
| Comment | : Est E 02.01.31 Added Inspect level 21 NG | | |

Additional Product

Job Number:



| | | |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: PURCHASING

Issue P/O: 5489C20810118

Possible Supplier: Southco, P/N: C2-32-25

Certification Required

100

| | | |
|-----|--------|------------|
| 2.0 | C23225 | DOOR LATCH |
|-----|--------|------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 100.0000 Each(s)

DOOR LATCH

8/01/24100

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

8/01/25100

| | | |
|-----|-----|------------------------------|
| 4.0 | QC5 | INSPECT WORK TO CURRENT STEP |
|-----|-----|------------------------------|



Comment: INSPECT WORK TO CURRENT STEP

08/01/25counts100

| | | |
|-----|--------|----------|
| 5.0 | D30157 | Lock Nut |
|-----|--------|----------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 100.0000 Each(s)

Lock Nut

Pick:

Qty

Part Number

Description

Batch

1

D3015-7

Lock Nut

B 36 93008/01/28

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: D Date: 08/01/31
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 1/17/2008 3:32:02 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 36854

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

CP 08/01/28 (100)

FF 08-01-28 100

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

CP 08/01/27 (100) counts

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *223*

8/1/30 SD (100X)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

208/01/31

Job Completion



U 08-01-31

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

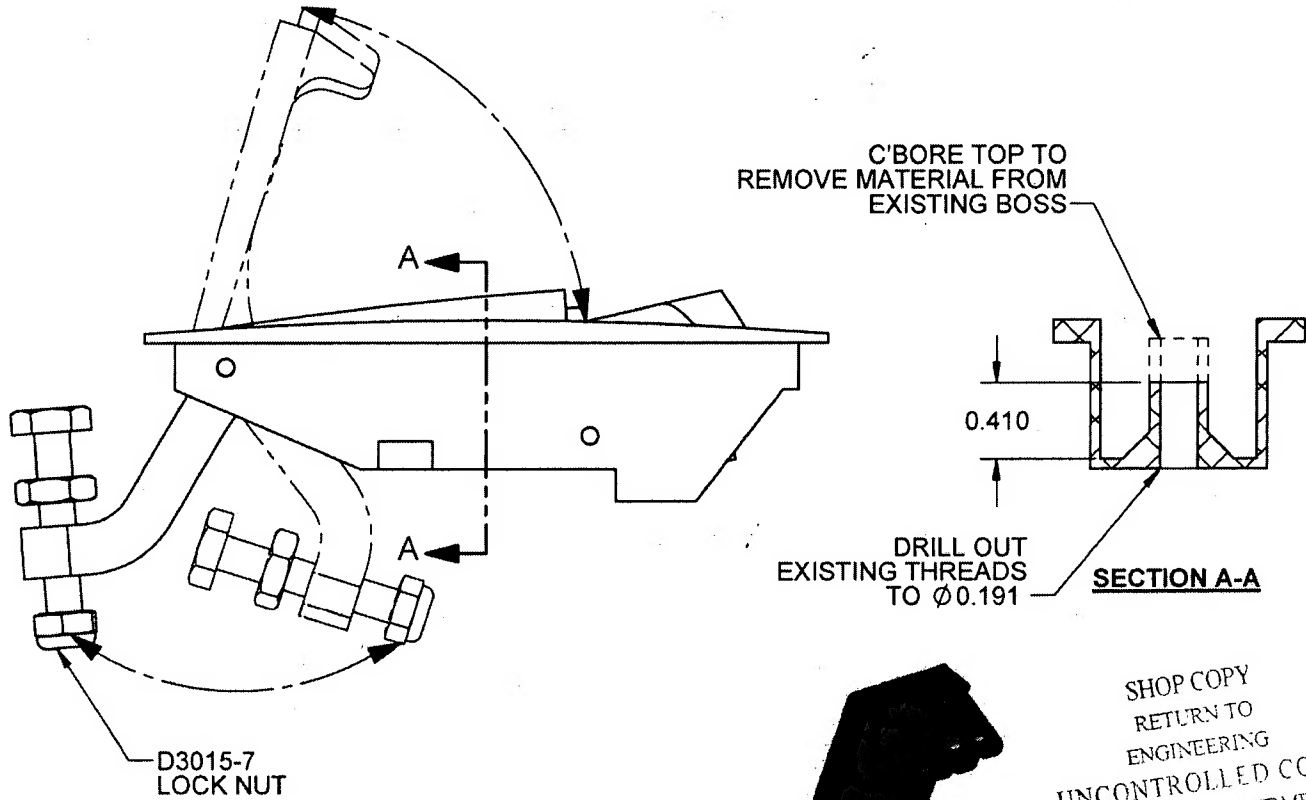
QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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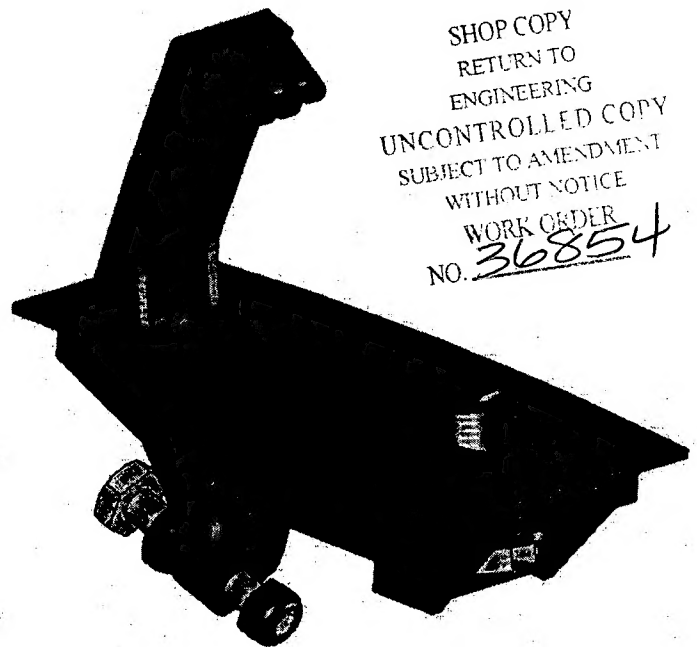
NOTE: Date & initial all entries

DART

| | | | |
|-------------------------|--------------------------------|--|------------------------|
| DESIGN KE | DRAWN BY CB | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED LE | APPROVED [Signature] | DRAWING NO. D2586 | REV. D SHEET 1 OF 1 |
| DATE 06.10.19 | TITLE DOOR LATCH | | SCALE 1:1 |
| REV | DATE | DESCRIPTION | |
| A | 96.07.15 | NEW ISSUE | |
| B | 97.07.23 | CHANGED C'BORE DEPTH | |
| C | 97.09.03 | REVISED C'BORE DEPTH | |
| D | 06.10.19 | ADD D3015-7 P/N; UPDATE DRAWING | |

RELEASED
06.12.22**D2586 DOOR LATCH****NOTES:**

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

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TC H

| | |
|-----------------|------------|
| VENDOR # | |
| DUNS # | 242445328 |
| TAX # | R105150197 |

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1 7

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CAN

| PRODUCT CODE CODE DU PRODUIT | DESCRIPTION DESCRIPTION | ORDERED COMMANDEE | SHIPPED EXPIDIEE | BACK ORDERED NON EXPIDIEE |
|---------------------------------|----------------------------|----------------------|---------------------|------------------------------|
|---------------------------------|----------------------------|----------------------|---------------------|------------------------------|

| | | | | |
|------------|--------------------------------|-----|-----|---|
| 555-C23225 | BLK LEV LATCH RAISEL TRIG W/LK | 100 | 100 | 0 |
| | | 100 | 100 | 0 |

www.tchweb.com

All shipments FOB Scarborough, Ontario.
All returns are subject to a 15% handling charge and must be reported within 7 days.
All claims and discrepancies must be reported within 7 days.
We have the right to charge collection and attorney's fees.
Interest of 2% per month (or 24% per annum) on all overdue accounts.

Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation. Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours. Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25%, ainsi qu'un intérêt de 2% par mois (ou 24% par an) sur tous les comptes en souffrance. Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M 1S 1B1

Trans Continental hardware
1370 William St. Suite 4
Buffalo, New York 4206

Trans Continental hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: Jan/23/08

Customer Name DART AERO space LTD

Customer P.O. No.: 5489

TCH Order No.: 78704

Invoice No.: 5915

Date shipped: Jan/23/08

TCH Part No.: 555-C23225

Item Description:

BL - LEV LATCH RAISED TRIG w/LK

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: _____

Title: _____

[Signature]
Shipper